

MAIL TO:
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Registry of Charitable Trusts
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Sacramento, CA 95814
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<http://ag.ca.gov/charities/>

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20 03
(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

940

DRC VEHICLE, INC.
1933 ARNOLD INDUSTRIAL WAY
CONCORD, CA 94520

Name and Address of Charitable Organization:

CT No. 34146 F.E.I.N. 94-2524794

ALCOHOL & DRUG ABUSE COUNCIL OF CONTRA COSTA CO.

Name of charity

171 MAYHEW WAY #101

Address of charity

PLEASANT HILL, CA. 94523

City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☐

VEHICLE PICKUP, STORAGE, SALES held (on) (from) 1-31 20 03, to 12-31 20 03
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

7942

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

E. TOTAL REVENUE

7942

E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. NET CORP. LOSS FOR YEAR

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. RENT/STORAGE

b. OFFICER SALARIES

c. INTEREST/DEPREC./AMORT.

d. INS./OFFICE ETC.

N. TOTAL EXPENSES

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

Ma.

Mb.

Mc.

Md.

EXCEPT "AMOUNT CHARITY
REALIZED FROM OPERATION
OF VEHICLE DONATION
PROGRAM" - ALL REVENUE
AND EXPENSES HAVE BEEN
PRORATED BASED ON THE
41 CHARITIES SERVED.

6335

N.

412271

RECEIVED

APR 12 2004

Attorney General's
Registry of Charitable Trusts

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20 03

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Page 2

3. Distribution or net to charitable organization 1607 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4.
5. Total amount charity realized from operation of vehicle donation program 1607 5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) Douglas Young Printed name PRESIDENT Title 3-15-04 Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) SANJAY SAINI Printed name (PRESIDENT) Title 4/9/04 Date

Signature of authorized officer/director (charity) DIANE FOLSOM Printed name EXEC. DIR. Title 4/8/04 Date